

**INVOICE NO.**

JX745026

**INVOICE DATE**

9/1/2016

**BILL CYCLE**

201609

**INVOICE DUE DATE**

10/30/2016

SLOVER CONSULTING-JA  
11764 Marco beach Dr  
Suite 9a  
JACKSONVILLE, FL 32224

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SLOVER CONSULTING-JA	10128	POL/Hunter Conrad-JX	21481

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
JX346120	Jacksonville	TV	\$252.00	8	5

**INVOICE NOTES**

See key for zone/net info

PRI: NP=3, IP=7 makegood sked \$

Gross Advertising Total	\$252.00
Agency Commission	(\$37.80)
<b>Net Advertising Total</b>	<b>\$214.20</b>

**Terms:** Net 30 Days

**Mail to:** Comcast Spotlight  
PO Box 409558  
Atlanta, GA 30384-9558

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**AFFIDAVIT**

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**Product:**  
**Estimate No:**  
**Campaign No:**

**Comcast Order No:** JX346120  
**TIM Est No:** 1183486  
**AE Name:** CURTIS POL-COOPER

**Market:** Jacksonville  
**Contract Type:** Single

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NA1614583	Hunter Conrad Spot	ST Aug FL U-Verse/4281, ST AUGUSTINE-7899/7899	FXNC	5	\$252.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
FXNC	ST Aug FL U-Verse/4281	NA1614583	1	\$38.00
FXNC	ST AUGUSTINE-7899/7899	NA1614583	4	\$214.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-29-16	FXNC	ST Aug FL U-Verse/4281	9:49PM	Hunter Conrad Spot	30	15	\$38.00	
8-29-16	FXNC	ST AUGUSTINE-7899/7899	6:51AM	Hunter Conrad Spot	30	4	\$32.00	
8-29-16	FXNC	ST AUGUSTINE-7899/7899	11:49AM	Hunter Conrad Spot	30	5	\$28.00	
8-29-16	FXNC	ST AUGUSTINE-7899/7899	6:46PM	Hunter Conrad Spot	30	6	\$32.00	
8-29-16	FXNC	ST AUGUSTINE-7899/7899	8:45PM	Hunter Conrad Spot	30	7	\$122.00	

**Order# JX346120 Total: \$252.00**



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## BILL TO

SLOVER CONSULTING-JA  
11764 Marco beach Dr  
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JACKSONVILLE, FL 32224

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**REMITTANCE**

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Please return this document with your payment

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SLOVER CONSULTING-JA	10128	POL/Hunter Conrad-JX	21481

**Terms:** Net 30 Days

**Phone:** 866-531-1721

**Mail to:** Comcast Spotlight  
PO Box 409558  
Atlanta, GA 30384-9558

**Fax:** 770-680-4939

**Note:** Please include invoice  
numbers on all checks.

**Special Note:** Good news! You can now pay your invoices online at <https://comcastinvoices.com> using  
a major credit card.

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**Net Balance Due****\$214.20**

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We accept checks, money orders, and all major credit cards.